

AN ORDINANCE

**99390**

**ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2004-2005 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$1,911,535.00 TO INCLUDE CONTRACTS FOR AUTOMATED TAPE LIBRARY HARDWARE MAINTENANCE AGREEMENT & STORAGETEK SILO MSV/ESA LICENSE RENEWAL, OS-SAS MAINTENANCE AGREEMENT RENEWAL, AUDIO BOOKS, DODGE-PLYMOUTH PARTS AND SERVICE, GOLF RANGE BALLS, BURNING FUSEES, LIGHT DUTY GMC PARTS AND SERVICE, CASE CONSTRUCTION EQUIPMENT PARTS AND SERVICE, ELECTRIC MOTOR REPAIR, TRAINING AND AMMUNITION, FOAM CONTOURED HEAD BLOCKS, MATERIAL & LABOR TO MAINTAIN HEATING AND AIR CONDITIONING SYSTEMS FOR THE POLICE HEADQUARTERS BUILDING, FIREFIGHTING GLOVES, CAIRNS & BROTHER HELMETS & REPAIR PARTS, LIBRARY MEDIA AND AUDIO SUPPLIES, MICROSOFT PREMIER SUPPORT SERVICES, CLOSED CAPTIONING SERVICES, COMPUTER NETWORKING EQUIPMENT AND SERVICE, KVS SOFTWARE AND SUPPORT, VIDEO IMAGE VEHICLE DETECTION SYSTEM, MAINTENANCE & REPAIR OF DIESEL MOTOR GENERATORS, AND MICROFICHE SERVICE.**

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**WHEREAS**, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

**WHEREAS**, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

**WHEREAS**, these bids are from various companies to furnish the City with automated tape library hardware maintenance agreement & Storagetek silo msv/esa license renewal, OS-SAS maintenance agreement renewal, audio books, Dodge-Plymouth parts and service, golf range balls, burning fusees, light duty GMC parts and service, case construction equipment parts and service, electric motor repair, training and ammunition, foam contoured head blocks, material & labor to maintain heating and air conditioning systems for the police headquarters building, firefighting gloves, Cairns & Brother helmets & repair parts, library media and audio supplies, Microsoft premier support services, closed captioning services, computer networking equipment and service, KVS software and support, and video image vehicle detection system, maintenance & repair of diesel motor generators, and microfiche service; and

**WHEREAS**, Section I of the attachment consists of three (3) single source of supply contracts; and

**WHEREAS**, Section II of the attachment consists of twenty one (21) competitive bids in which awards are recommended to the lowest bidders; and

**WHEREAS**, Section III of the attachment consists of two (2) contracts in which award is recommended to bidders other than the lowest bidders because the low bids failed to meet the City's specifications and/or requirements; and

**WHEREAS**, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2004-2005 fiscal year and such expenditures will be in accordance with the 2004-2005 budget to be approved by City Council; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The bids of various companies to furnish the City with automated tape library hardware maintenance agreement & Storagetek silo msv/esa license renewal, OS-SAS maintenance agreement renewal, audio books, Dodge-Plymouth parts and service, golf range balls, burning fusees, light duty GMC parts and service, case construction equipment parts and service, electric motor repair, training and ammunition, foam contoured head blocks, material & labor to maintain heating and air conditioning systems for the police headquarters building, firefighting gloves, Cairns & Brother helmets & repair parts, library media and audio supplies, Microsoft premier support services, closed captioning services, computer networking equipment and service, KVS software and support, video image vehicle detection system, maintenance & repair of diesel motor generators, and microfiche service on an annual contract basis, as shown on the attached bid tabulation sheets incorporated herein, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

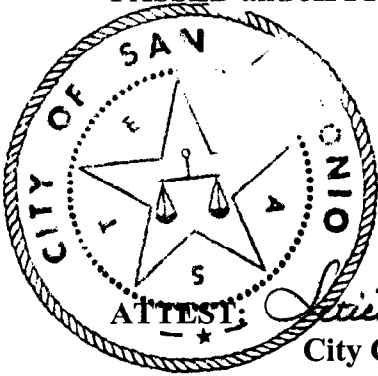
**SECTION 2.** This ordinance contains twenty six (26) contract awards for a total of approximately \$1,911,535.00, of which \$46,515.00 (2 awards) or approximately 2.43% are being awarded to MBEs and \$48,452.00 (2 awards) or approximately 2.53% are being awarded to WBEs. Copies of all bid packets are available for review in the Purchasing Department of the City of San Antonio and a list of the successful bidders is available for review in the City Clerk's Office.

**SECTION 3.** It has been found and declared that the low bids of Clifford Power Systems, Inc., for maintenance & repair of diesel motor generators and Anacomp, Corp., and Zytron, Inc. for microfiche services, failed to meet the City's specifications.

**SECTION 4.** Funding will not be expended by this ordinance. The approval of the contracts specified in this ordinance is expressly contingent upon appropriation of funds.

SECTION 5. This ordinance shall take effect July 5<sup>th</sup>, 2004.

PASSED and APPROVED this 25<sup>th</sup> day of June, 2004.



City Clerk

M A Y O R

EDWARD D. GARZA

APPROVED AS TO FORM:

City Attorney